

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
JOSE CERVANTES

CASE NO. 05 B 12637

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-9833-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/05/05 and confirmed on 06/07/05.
2. The case was dismissed after confirmation, 03/07/2008.
3. The Debtor paid a total of \$ 21993.83 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTOMOTIVE FINANCE	SECURED VEHIC	6500.00	387.57	6500.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	5018.63	735.10	5018.63
OLD SECOND NATIONAL BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORT	CURRENT MORTG	.00	.00	.00
OLD SECOND NATIONAL BANK	SECURED	.00	.00	.00
AMERICAN	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	1886.54	.00	208.20
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5851.19	.00	645.70
ECAST SETTLEMENT CORPORA	UNSECURED	7487.48	.00	826.27
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1917.68	.00	211.62
LOYOLA HOSPITAL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1270.47	.00	140.20
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	5317.76	.00	586.84
T MOBILE	UNSECURED	630.57	.00	69.09
ECAST SETTLEMENT CORPORA	UNSECURED	1177.05	.00	129.89
WELLS FARGO HOME MORT	MORTGAGE ARRE	1874.33	.00	1874.33
OLD SECOND NATIONAL BANK	MORTGAGE ARRE	913.24	.00	913.24

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE AUTOMOTIVE FINANCE	UNSECURED	1189.55	.00	131.27
DAIMLER CHRYSLER FINANCI	UNSECURED	4137.25	.00	1117.06
WELLS FARGO FINANCIAL IN	FILED LATE	.00	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL

		of 2			
TOTAL CLMS ALLOWED	14306.20	.00	30865.54	.00	45171.74
PRINCIPAL PAID	14306.20	.00	4066.14	.00	18372.34
INTEREST PAID	1122.67	.00	.00	.00	1122.67
TOTAL PAID	15428.87	.00	4066.14	.00	19495.01
The Debtor's attorney, JAMES A YOUNG & ASSOC , was allowed \$					2200.00
and was paid \$ 674.00 direct and \$ 1526.00 through the plan.					

The Trustee received \$ 972.82 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE